GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{7,13,00,000}} \text{-- to} \ \underline{\textbf{COMMISSIONER FOR RELIEF}} \ \textbf{Orders - Issued.}$

FINANCE (FC-IF) DEPARTMENT

G.O.Rt.No.: 352

Dated: 24-02-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

ORDER:

In pursuance of the orders issued in references read above, the <u>COMMISSIONER FOR RELIEF</u> is hereby issued a Budget Release Order for an amount of Rs.7,13,00,000/-(Rupees Seven Crores Thirteen Lakhs) Non -Plan Rs.1,12,67,000/-from the BE provision 2014-15 and an amount of Rs.6,00,33,000/- as additional amount for Capacity Building Disaster Responce under 13th Finance commission Grants in relexation of Treasury control Orders. This amount is being released as advance for the grants due from Government of India viz., Last two Instalments . The department is requested to issue administrative Sanction.

The commissioner, Disaster Management, AP is requested to draw the amount and transfer the entire amount to the Director General of State Disaster Response and Fire Services. This amount should be incurred as per the action plan approved by High Level Committee only and Director General of State Disaster Response and Fire Services shall furnish the Utilization Certificates as prescribed.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: 13th Finance Commission Grants to Capacity Building Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
1	2245-80-003-00-05-200-000	V	10,69,00	7,13,00		17,82,00	9,56,33	7,13,00	1,12,67
		Total	10,69,00	7,13,00		17,82,00	9,56,33	7,13,00	1,12,67

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To
The prl secretary to Govt, Revenue Dept, AP, Hyd
The Commissioner for Relief,AP,Hyd
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts,AP,Hyd
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
The DG of Fire services,AP,Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.